

Ministry of Community, Sport and Cultural Development
Payments to CGI

Payment Number	Invoice Number	Payment Date	Invoice Date	Invoice Paid Amount	Description
07078330	CA257006695	15-Apr-14	18-Mar-14	\$ 3,510.00	BC Arts Council - Grant Tracking Management System Replacement
07361370	05-DEC-2014	24-Dec-14	05-Dec-14	\$ 1,170.00	BC Athletic Commissioner - Salesforce Developer
07404516	CA257007917	03-Feb-15	12-Jan-15	\$ 180.00	BC Athletic Commissioner - Salesforce Developer
07391981	CA257007928	23-Jan-15	12-Jan-15	\$ 2,835.00	BC Athletic Commissioner - Salesforce Developer
07431752	CA257008024	24-Feb-15	05-Feb-15	\$ 2,205.00	BC Athletic Commissioner - Salesforce Developer
07109072	CA2572158713142	15-May-14	31-Mar-14	\$ 15,120.00	BC Athletic Commissioner - Salesforce Developer
07131704	CA257006931	06-Jun-14	09-May-14	\$ 3,577.50	Maintenance to Property Assessment Appeal Management Systems
07157503	CA257007056	26-Jun-14	12-Jun-14	\$ 1,755.00	Maintenance to Property Assessment Appeal Management Systems
07224119	CA257007202	28-Aug-14	17-Jul-14	\$ 1,102.50	Maintenance to Property Assessment Appeal Management Systems
07224119	CA2570072293	28-Aug-14	17-Jul-14	\$ 4,095.00	Maintenance to Property Assessment Appeal Management Systems
07303607	CA257007407	10-Nov-14	20-Oct-14	\$ 12,172.50	Maintenance to Property Assessment Appeal Management Systems
07322248	CA257007522	24-Nov-14	09-Nov-14	\$ 7,245.00	Maintenance to Property Assessment Appeal Management Systems
07345852	CA257007681	12-Dec-14	11-Nov-14	\$ 11,790.00	Maintenance to Property Assessment Appeal Management Systems
07391981	CA257007748	23-Jan-15	05-Dec-14	\$ 2,340.00	Maintenance to Property Assessment Appeal Management Systems
07063172	CA257125831314	02-Apr-14	28-Mar-14	\$ 5,985.00	Maintenance to Property Assessment Appeal Management Systems
07083622	CA257006325CREDIT	17-Apr-14	26-Mar-14	\$ (1,710.00)	GST 5% fully recoverable
07268111	CA257007397	08-Oct-14	11-Sep-14	\$ (11.25)	GST 5% fully recoverable
07197712	CA257007163	05-Aug-14	14-Jul-14	\$ 2.25	GST 5% fully recoverable
07253070	CA257007412	23-Sep-14	12-Sep-14	\$ 2.38	GST 5% fully recoverable
07069340	CA257 30894 1314	08-Apr-14	31-Mar-14	\$ 4.50	GST 5% fully recoverable
07328213	CA257007524	28-Nov-14	20-Oct-14	\$ 4.50	GST 5% fully recoverable
07418645	CA257007925	13-Feb-15	12-Jan-15	\$ 4.50	GST 5% fully recoverable
07166007	CA257007046	07-Jul-14	12-Jun-14	\$ 4.75	GST 5% fully recoverable
07253070	CA257007296	23-Sep-14	14-Aug-14	\$ 4.75	GST 5% fully recoverable
07434828	CA257008022	26-Feb-15	05-Feb-15	\$ 6.75	GST 5% fully recoverable
07429657	CA257008040	20-Feb-15	06-Feb-15	\$ 8.31	GST 5% fully recoverable
07368729	CA257007747	05-Jan-15	05-Dec-14	\$ 9.00	GST 5% fully recoverable
07404516	CA257007917	03-Feb-15	12-Jan-15	\$ 9.00	GST 5% fully recoverable
07389465	CA257007941	22-Jan-15	13-Jan-15	\$ 9.50	GST 5% fully recoverable
07083622	CA257177941314	17-Apr-14	31-Mar-14	\$ 9.50	GST 5% fully recoverable
07403098	CA257007926	02-Feb-15	12-Jan-15	\$ 12.38	GST 5% fully recoverable
07201433	CA257007194	08-Aug-14	17-Jul-14	\$ 13.50	GST 5% fully recoverable
07226692	CA257007282	29-Aug-14	14-Aug-14	\$ 18.00	GST 5% fully recoverable
07446389	CA257008019	09-Mar-15	05-Feb-15	\$ 18.00	GST 5% fully recoverable
07312115	CA257007560	17-Nov-14	20-Oct-14	\$ 22.50	GST 5% fully recoverable
07442628	CA257008016	05-Mar-15	05-Feb-15	\$ 27.00	GST 5% fully recoverable
07153847	CA257007048	23-Jun-14	12-Jun-14	\$ 29.25	GST 5% fully recoverable
07358840	CA257007704	22-Dec-14	17-Nov-14	\$ 29.25	GST 5% fully recoverable
07438324	CA257008023	02-Mar-15	05-Feb-15	\$ 29.25	GST 5% fully recoverable
07290701	CA257007072	28-Oct-14	20-Oct-14	\$ 30.00	GST 5% fully recoverable
07268110	CA257007413	08-Oct-14	12-Sep-14	\$ 30.38	GST 5% fully recoverable
07355476	CA257007676	18-Dec-14	10-Nov-14	\$ 33.75	GST 5% fully recoverable
07328213	CA257007670	28-Nov-14	10-Nov-14	\$ 36.00	GST 5% fully recoverable
07474021	CA257008213	26-Mar-15	09-Mar-15	\$ 49.50	GST 5% fully recoverable
07188557	CA257007168	24-Jul-14	14-Jul-14	\$ 49.88	GST 5% fully recoverable
07224119	CA257007202	28-Aug-14	17-Jul-14	\$ 55.13	GST 5% fully recoverable
07361370	05-DEC-2014	24-Dec-14	05-Dec-14	\$ 58.50	GST 5% fully recoverable
07083622	CA2572158713144	17-Apr-14	31-Mar-14	\$ 66.38	GST 5% fully recoverable
07401035	CA257007923	30-Jan-15	12-Jan-15	\$ 69.75	GST 5% fully recoverable
07442628	CA257008026	05-Mar-15	05-Feb-15	\$ 69.75	GST 5% fully recoverable
07116536	CA257006870	21-May-14	07-May-14	\$ 72.00	GST 5% fully recoverable
07116537	CA257006876	21-May-14	07-May-14	\$ 72.00	GST 5% fully recoverable
07210572	CA257007199	15-Aug-14	17-Jul-14	\$ 76.50	GST 5% fully recoverable
07389465	CA257007742	22-Jan-15	05-Dec-14	\$ 76.50	GST 5% fully recoverable
07398388	CA257007919	29-Jan-15	12-Jan-15	\$ 81.00	GST 5% fully recoverable
07157503	CA257007056	26-Jun-14	12-Jun-14	\$ 87.75	GST 5% fully recoverable
07068309	CA257006730	07-Apr-14	26-Mar-14	\$ 90.00	GST 5% fully recoverable
07214126	CA257007200	18-Aug-14	17-Jul-14	\$ 90.00	GST 5% fully recoverable
07360268	CA257007741	23-Dec-14	05-Dec-14	\$ 94.50	GST 5% fully recoverable
07227522	CA257007287	02-Sep-14	14-Aug-14	\$ 99.00	GST 5% fully recoverable
07177018	CA257007055	15-Jul-14	12-Jun-14	\$ 101.25	GST 5% fully recoverable
07241396	CA257007291	12-Sep-14	14-Aug-14	\$ 101.25	GST 5% fully recoverable
07358840	CA257007565	22-Dec-14	20-Oct-14	\$ 106.88	GST 5% fully recoverable
07177018	CA257007047	15-Jul-14	12-Jun-14	\$ 108.00	GST 5% fully recoverable
07282072	CA257007400	16-Oct-14	11-Sep-14	\$ 108.00	GST 5% fully recoverable
07431752	CA257008024	24-Feb-15	05-Feb-15	\$ 110.25	GST 5% fully recoverable
07293055	CA257007523	30-Oct-14	27-Oct-14	\$ 111.63	GST 5% fully recoverable
07391981	CA257007748	23-Jan-15	05-Dec-14	\$ 117.00	GST 5% fully recoverable
07149167	CA257006871	18-Jun-14	07-May-14	\$ 117.00	GST 5% fully recoverable
07398388	CA257007918	29-Jan-15	12-Jan-15	\$ 119.25	GST 5% fully recoverable
07246649	CA257007289	16-Sep-14	14-Aug-14	\$ 120.38	GST 5% fully recoverable
07416051	CA257007924	12-Feb-15	12-Jan-15	\$ 121.50	GST 5% fully recoverable
07442628	CA257008017	05-Mar-15	05-Feb-15	\$ 123.75	GST 5% fully recoverable
07469369	CA257008222	23-Mar-15	09-Mar-15	\$ 126.00	GST 5% fully recoverable
07302812	CA257007561	07-Nov-14	20-Oct-14	\$ 132.75	GST 5% fully recoverable
07358840	CA257007672	22-Dec-14	10-Nov-14	\$ 132.75	GST 5% fully recoverable
07197712	CA257007166	05-Aug-14	14-Jul-14	\$ 135.00	GST 5% fully recoverable
07229666	CA257007288	04-Sep-14	14-Aug-14	\$ 139.50	GST 5% fully recoverable
07312115	CA257007050	17-Nov-14	20-Oct-14	\$ 141.75	GST 5% fully recoverable
07391981	CA257007928	23-Jan-15	12-Jan-15	\$ 141.75	GST 5% fully recoverable
07470651	CA257008220	24-Mar-15	09-Mar-15	\$ 148.50	GST 5% fully recoverable
07287555	CA257007411	24-Oct-14	20-Oct-14	\$ 153.00	GST 5% fully recoverable
07282072	CA257007403	16-Oct-14	11-Sep-14	\$ 154.13	GST 5% fully recoverable
07177018	CA257007054	15-Jul-14	12-Jun-14	\$ 157.50	GST 5% fully recoverable
07404516	CA257007916	03-Feb-15	12-Jan-15	\$ 157.50	GST 5% fully recoverable
07472457	CA257008212	25-Mar-15	09-Mar-15	\$ 162.00	GST 5% fully recoverable
07201433	CA257007167	08-Aug-14	14-Jul-14	\$ 171.00	GST 5% fully recoverable

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07078330	CA257006695	15-Apr-14	18-Mar-14	\$ 175.50	GST 5% fully recoverable
07131704	CA257006931	06-Jun-14	09-May-14	\$ 178.88	GST 5% fully recoverable
07161256	CA257006999	30-Jun-14	06-Jun-14	\$ 189.00	GST 5% fully recoverable
07224119	CA2570072293	28-Aug-14	17-Jul-14	\$ 204.75	GST 5% fully recoverable
07092600	CA257_21587_1314_3	29-Apr-14	31-Mar-14	\$ 208.13	GST 5% fully recoverable
07116537	CA257006877	21-May-14	07-May-14	\$ 209.25	GST 5% fully recoverable
07116537	CA257006874	21-May-14	07-May-14	\$ 216.00	GST 5% fully recoverable
07128304	CA257006930	02-Jun-14	09-May-14	\$ 220.88	GST 5% fully recoverable
07368729	CA257007290	05-Jan-15	20-Oct-14	\$ 227.25	GST 5% fully recoverable
07431751	CA257008015A	24-Feb-15	05-Feb-15	\$ 231.75	GST 5% fully recoverable
07368729	CA257007743	05-Jan-15	05-Dec-14	\$ 243.00	GST 5% fully recoverable
07398388	CA257007920	29-Jan-15	12-Jan-15	\$ 249.75	GST 5% fully recoverable
07429657	CA257008041	20-Feb-15	06-Feb-15	\$ 250.00	GST 5% fully recoverable
07227522	CA257007283	02-Sep-14	14-Aug-14	\$ 264.38	GST 5% fully recoverable
07107974	CA257006878	14-May-14	07-May-14	\$ 274.50	GST 5% fully recoverable
07177018	CA257007053	15-Jul-14	12-Jun-14	\$ 279.00	GST 5% fully recoverable
07166007	CA257007052	07-Jul-14	12-Jun-14	\$ 281.25	GST 5% fully recoverable
07361370	CA257007218	24-Dec-14	20-Oct-14	\$ 288.00	GST 5% fully recoverable
07083622	CA2572158713149	17-Apr-14	31-Mar-14	\$ 291.38	GST 5% fully recoverable
07086171	CA25721587131411	22-Apr-14	31-Mar-14	\$ 291.69	GST 5% fully recoverable
07329074	CA257007673	01-Dec-14	10-Nov-14	\$ 319.50	GST 5% fully recoverable
07083622	CA2572158713147	17-Apr-14	31-Mar-14	\$ 324.00	GST 5% fully recoverable
07465446	CA257008020	19-Mar-15	05-Feb-15	\$ 336.38	GST 5% fully recoverable
07474021	CA257008221	26-Mar-15	09-Mar-15	\$ 348.75	GST 5% fully recoverable
07438324	CA257008018	02-Mar-15	05-Feb-15	\$ 355.50	GST 5% fully recoverable
07322248	CA257007522	24-Nov-14	09-Nov-14	\$ 362.25	GST 5% fully recoverable
07465446	CA257007921	19-Mar-15	12-Jan-15	\$ 367.88	GST 5% fully recoverable
07277708	CA257007449	15-Oct-14	30-Sep-14	\$ 389.25	GST 5% fully recoverable
07229666	CA257007285	04-Sep-14	14-Aug-14	\$ 396.00	GST 5% fully recoverable
07086171	CA2572158713145	22-Apr-14	31-Mar-14	\$ 420.75	GST 5% fully recoverable
07268111	CA257007206	08-Oct-14	14-Aug-14	\$ 450.00	GST 5% fully recoverable
07312115	CA257007562	17-Nov-14	20-Oct-14	\$ 451.13	GST 5% fully recoverable
07083622	CA25721587131410	17-Apr-14	31-Mar-14	\$ 460.13	GST 5% fully recoverable
07358840	CA257007674	22-Dec-14	10-Nov-14	\$ 483.75	GST 5% fully recoverable
07086171	CA2572158713148	22-Apr-14	31-Mar-14	\$ 501.75	GST 5% fully recoverable
07177018	CA257007051	15-Jul-14	12-Jun-14	\$ 533.25	GST 5% fully recoverable
07086171	CA2572158713146	22-Apr-14	31-Mar-14	\$ 541.13	GST 5% fully recoverable
07227522	CA257007165	02-Sep-14	14-Jul-14	\$ 587.25	GST 5% fully recoverable
07345852	CA257007681	12-Dec-14	11-Nov-14	\$ 589.50	GST 5% fully recoverable
07287555	CA257007402	24-Oct-14	20-Oct-14	\$ 596.25	GST 5% fully recoverable
07303607	CA257007407	10-Nov-14	20-Oct-14	\$ 608.63	GST 5% fully recoverable
07358840	CA257007568	22-Dec-14	20-Oct-14	\$ 616.50	GST 5% fully recoverable
07229666	CA257007286	04-Sep-14	14-Aug-14	\$ 636.75	GST 5% fully recoverable
07090809	CA25721587131412	25-Apr-14	31-Mar-14	\$ 640.94	GST 5% fully recoverable
07277708	CA257007399	15-Oct-14	11-Sep-14	\$ 657.00	GST 5% fully recoverable
07419843	CA257007922	16-Feb-15	12-Jan-15	\$ 666.00	GST 5% fully recoverable
07336087	CA257007564	08-Dec-14	20-Oct-14	\$ 702.00	GST 5% fully recoverable
07140684	CA2570000066	12-Jun-14	07-May-14	\$ 726.75	GST 5% fully recoverable
07250770	CA257007284	19-Sep-14	14-Aug-14	\$ 729.00	GST 5% fully recoverable
07470651	CA257008223	24-Mar-15	09-Mar-15	\$ 729.00	GST 5% fully recoverable
07360268	CA257007744	23-Dec-14	05-Dec-14	\$ 745.88	GST 5% fully recoverable
07109072	CA2572158713142	15-May-14	31-Mar-14	\$ 756.00	GST 5% fully recoverable
07429657	CA257008021	20-Feb-15	05-Feb-15	\$ 760.50	GST 5% fully recoverable
07336087	CA257007677	08-Dec-14	10-Nov-14	\$ 783.75	GST 5% fully recoverable
07083622	CA25721587131413	17-Apr-14	31-Mar-14	\$ 796.50	GST 5% fully recoverable
07368729	CA257007746	05-Jan-15	05-Dec-14	\$ 827.79	GST 5% fully recoverable
07336087	CA257007675	08-Dec-14	10-Nov-14	\$ 913.50	GST 5% fully recoverable
07429657	CA257007588	20-Feb-15	28-Oct-14	\$ 921.00	GST 5% fully recoverable
07389465	CA257007745	22-Jan-15	05-Dec-14	\$ 940.50	GST 5% fully recoverable
07429657	CA257007973	20-Feb-15	21-Jan-15	\$ 990.00	GST 5% fully recoverable
07086171	CA2572158713141	22-Apr-14	31-Mar-14	\$ 1,022.63	GST 5% fully recoverable
07442628	CA257007986	05-Mar-15	30-Jan-15	\$ 1,035.00	GST 5% fully recoverable
07103736	CA257006728	12-May-14	26-Mar-14	\$ 1,064.25	GST 5% fully recoverable
07177018	CA257007041	15-Jul-14	11-Jun-14	\$ 1,558.50	GST 5% fully recoverable
07312115	CA257007448	17-Nov-14	20-Oct-14	\$ 2,040.00	GST 5% fully recoverable
07103736	CA257006714	12-May-14	21-Mar-14	\$ 2,771.00	GST 5% fully recoverable
07442628	CA257008042	05-Mar-15	06-Feb-15	\$ 2,927.50	GST 5% fully recoverable
07103736	CA257006713	12-May-14	21-Mar-14	\$ 3,164.00	GST 5% fully recoverable
07474021	CA257008116	26-Mar-15	23-Feb-15	\$ 3,321.00	GST 5% fully recoverable
07064837	CA257006656	03-Apr-14	10-Mar-14	\$ 11.25	GST 5% fully recoverable
07059474	CA257006711	01-Apr-14	21-Mar-14	\$ 30.00	GST 5% fully recoverable
07059474	CA257006712	01-Apr-14	21-Mar-14	\$ 30.00	GST 5% fully recoverable
07063172	CA257125831314	02-Apr-14	28-Mar-14	\$ 299.25	GST 5% fully recoverable

\$ 126,558.72

Total Payments to CGI

Total GST Amount

\$ 51,476.22

Note: GST for multiple ministries uses client 060